

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committee)

1. Full Name and Address of Political Committee

Friends of East New Orleans
7100 Read Blvd. Ste 201
New Orleans, LA 70127

OFFICE USE ONLY

2011 JAN 27 AM 10:00

PAC
Crew
1/23

14000928

2. Date of Primary November 16, 2013

This report covers from January 1, 2013 through December 31, 2013

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual
☐ 30th day prior to primary ☐ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|------------------------|-------------|---|
| Sylvia Seneaux-Richard | Chairperson | 5801 Kensington Blvd. New Orleans, LA 70127 |
| Karol Sanders | Treasurer | 5616 Norgate Drive New Orleans, LA 70127 |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|---|------------------|--------------------|-------------------|
| East New Orleans Residential Parcel Fee | | | |

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report Karol Sanders
b. Daytime Telephone 504-606-8521

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21 day of January, 2014.

Sylvia Seneaux-Richard
Signature of Committee/Chairperson

Karol Sanders
Signature of Committee Treasurer, if any

504-884-0000
Daytime Telephone

504-606-8521
Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions Received (Schedule A-1) | - 0 - |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | - 0 - |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1) | 262.40 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | 262.40 |
| 13. Other Disbursements (Schedule E-4) | |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | 262.40 |

| FINANCIAL SUMMARY | Amount |
|--|--------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 293.66 |
| 18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | - 0 - |
| 19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | 262.40 |
| 20. Funds on hand at close of reporting period | 31.26 |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | c. Amount(s) |
|--|--|-----------------------------|---------------|
| | a. Date(s) | b. Purpose(s) | |
| <i>State of Louisiana Filing Fee</i> <i>Campaign Finance</i> <i>Stat. of Organization</i> Candidate Beneficiaries: | <i>1-21-2013</i> | <i>Fee</i> | <i>100.00</i> |
| <i>Liberty Bank & Trust Company</i> <i>P.O. Box 60131</i> <i>New Orleans, LA 70160</i> Candidate Beneficiaries: | <i>5-30-2013</i> | <i>Check Order</i> | <i>50.91</i> |
| <i>Liberty Bank & Trust Company</i> <i>P.O. Box 60131</i> <i>New Orleans, LA 70160</i> Candidate Beneficiaries: | <i>January 31, 2013</i> <i>THRU</i> <i>December 31, 2013</i> | <i>Bank Service charges</i> | <i>111.49</i> |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | <i>262.40</i> |

Form 202, Rev. 3/98, Page Rev. 3/98